

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TIANA BATICE WOODARD

Debtor(s)

Case No. 15-08343

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/10/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/30/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY SYSTEMS	Unsecured	1,400.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	2,109.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	403.00	403.07	403.07	0.00	0.00
AT & T WIRELESS	Unsecured	297.00	NA	NA	0.00	0.00
CANDICA LLC	Unsecured	1,281.00	1,280.79	1,280.79	0.00	0.00
CAPITAL ONE	Unsecured	348.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	530.00	6,370.16	6,370.16	0.00	0.00
COMCAST	Unsecured	2,733.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	511.00	2,964.26	2,964.26	0.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	8,947.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	397.00	NA	NA	0.00	0.00
ECMC	Unsecured	41,528.00	42,568.77	42,568.77	0.00	0.00
FIRST PREMIER BANK	Unsecured	473.00	NA	NA	0.00	0.00
FRIENDLY FINANCE CORP	Secured	18,403.66	18,403.66	0.00	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	NA	3,784.78	3,784.78	0.00	0.00
GRAND CANYON UNIVERSITY	Unsecured	735.00	735.00	735.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	1.00	NA	NA	0.00	0.00
MIDWEST ORTHOPAEDICS AT RUSH	Unsecured	372.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	125.00	125.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,560.00	2,107.33	2,107.33	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	612.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	284.00	NA	NA	0.00	0.00
PROFESSIONAL PLACEMENT SERVICE	Unsecured	1,021.00	NA	NA	0.00	0.00
PROGRESSIVE FINANCE LLC	Secured	813.10	813.10	813.10	0.00	0.00
PROGRESSIVE FINANCIAL SVC	Unsecured	1.00	NA	NA	0.00	0.00
RCN	Unsecured	640.00	NA	NA	0.00	0.00
RENT A CENTER	Unsecured	1.00	NA	NA	0.00	0.00
RENT RECOVER LLC	Unsecured	5,950.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	237.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT NEXTEL	Unsecured	2,140.00	2,388.93	2,388.93	0.00	0.00
T MOBILE	Unsecured	1.00	NA	NA	0.00	0.00
US BANK	Unsecured	1,280.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	5,692.00	8,781.51	8,781.51	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$813.10	\$0.00	\$0.00
TOTAL SECURED:	\$813.10	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$71,509.60	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/20/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.